

---

**No.2691**

AMARAVATI, TUESDAY, NOVEMBER 21, 2023

**G.2824**

---

**NOTIFICATIONS BY GOVERNMENT**

--X--

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Tribal Welfare Department - Education - Budget Release Order issued - Administrative sanction for an amount of Rs.2,19,000/- (Rupees Two lakh nineteen thousand only) from the Budget Estimates 2022-23 for release of pending fee reimbursement dues to Chiranjeevi Reddy Institute of Engineering & Technology, Ananthapuram - Accorded.

**SOCIAL WELFARE (TW.EDN) DEPARTMENT**

**G.O.Rt.No.317**

**Dated:08.11.2022**

**Read:-**

G.O.Rt.No.3995, Finance (FMU-Welfare.I) Department, dated:03.11.2022.

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in reference read above, the Director of Tribal Welfare Department is hereby accorded administrative sanction for an amount of Rs. 2,19,000/- (Rupees Two lakh nineteen thousand only) from the B.E. provision 2022-23, in relaxation of quarterly regulation towards meeting the expenditure under the scheme RTF, for release of pending fee reimbursement dues to Chiranjeevi Reddy Institute of Engineering & Technology, Ananthapuram in order to comply with the orders of Hon'ble High Court in W.P.No 21866 of 2020.

(Rs.in Lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2022- 23	Addl. Amounts Sanctioned	Amount Reappr opriate d	Total Provisi on in BE 2022-23	Amount Already Authori z ed	Amount Authori z ed now	Balance Amount Availabl e
<b>Scheme Name:</b> Andhra Pradesh Scheduled Tribes Co-operative Finance Corporation									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned DDO									
1	2225021900605 900932	V	2,842.57	0.00	0.00	2,842.57	570.75	2.19	2,269.63
<b>Total</b>			<b>2,842.57</b>	<b>0.00</b>	<b>0.00</b>	<b>2,842.57</b>	<b>570.75</b>	<b>2.19</b>	<b>2,269.63</b>

2. As regard drawl of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement under the above schemes.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

P.T.O

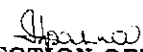
4. This order issues as per instructions issued in U.O. No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, date. 25-11-2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE  
SECRETARY TO GOVERNMENT**

To  
The Director of Tribal Welfare, A.P., Vijayawada.  
The Accountant General, A.P., Vijayawada.  
The Pay and Accounts Officer, A.P., Ibrahimpatnam.  
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.  
The Director, works and Accounts, Ibrahimpatnam.  
The Finance (FMU- Wel.) Dept.  
The P.S. to Secretary to Government (TW)  
SF/SCs.

**//FORWARDED :: BY ORDER//**

  
**SECTION OFFICER**